**GOVERNMENT OF ANDHRAPRADSH**
**ABSTRACT**

CMRF - Payments to M/s. Srikara Hospital, Vijayawada against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1130 Dated: 23-08-2018

Read :

From M/s. Srikara Hospital, Vijayawada Lr.No.Nil, dt.Nill and 03 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s Srikara Hospital, Vijayawada. After careful examination of the matter Government have issued the LOCs to M/s. Srikara Hospital,Vijayawada to extend necessary treatment to the applicants:

| S.No | Patient's Name S/Sri/Smt | LOC No., Dt.& Amount (Rs.) | Amount requested by Hospital | Eligible Amount. Rs. | TDS Amount Rs. | NET Amount Pay to Hospital |
|---|---|---|---|---|---|---|
| 1 | Smt.Inturi Padmavathi, W/o Krishna, Poranki, Krishna District. | 50621/CMO/L/2018 Dt.01.02.2018, Rs.30,460/- | 38,337/- | 30,460/- | 3,046/- | 27,414/- |
| 2 | Smt.Tadikonda Savithri, W/o Tadikonda Venkateswararao, Valluri Vari street, Krishna District. | 52244/CMO/L/2018 Dt.16.02.2018, Rs.43,000/- | 43,488/- | 43,000/- | 4,300/- | 38,700/- |
| 3 | Smt.Konda Mani, W/o Ravibabu, Vissanna Peta, Krishna District. | 59811/CMO/L/2018 Dt.28.03.2018, Rs.85,000/- | 85,000/- | 85,000/- | 8,500/- | 76,500/- |
| 4 | Smt.Pasupuleti Aruna, W/o Narsimharao, Thorragutapalem, Krishna District. | 53041/CMO/L/2018 Dt.12.02.2018, Rs.2,17,000/- | 2,26,954/- | 2,17,000/- | 21,700/- | 1,95,300/- |
| TOTAL AMOUNT | | | **3,93,779/-** | **3,75,460/-** | **37,546/-** | **3,37,914/-** |

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.37,546/- (Rupees Thirty seven thousand five hundred fifty six only) towards TDS from the total bill, hereby sanction and release an amount of Rs. Rs.3,37,914/- (Rupees Three Lakh Thirty seven Thousand nine Hundred and fourteen only) through NEFT system to M/s. **Venkateshwara Ortho Health Care Pvt Ltd** in YES Bank, R.P. Road Secunderabad Branch, Secunderabad, A/C No.041363700000183, IFSC CODE:YESB000413 Bank, Pan No.AAECV4099F.

3. The Director, M/s Srikara Hospital, Vijayawada is requested to acknowledge the receipt of the payment to Government for record.

**(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**MANMOHAN SINGH**
**SEPCIAL CHIEF SECRETARY TO GOVERNMENT**

**TO**

**The Director,** Srikara Hospital, Vijayawada**.**

Copy to:
The Collector & District Guntur .
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Andhra Bank, Secunderabad.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER